




Pls remit to address at bottom of invoice Repeat Print of 06REK 04Apr2008 20:17:04

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004908575		Date 18Mar2008
		Invoice contact Cindy Ferrio		
		Phone: 989-496-7728 Fax: 989-496-6299		
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		
Payment Terms 30 days due net Up to 17Apr2008 without deduction				
Shipping Weight (net/gross) <div style="display: flex; justify-content: space-between;"> Net Weight 521.3 KG Gross Weight 584.0 KG </div>				
Goods Description	Quantity	Price	Unit	Amount
Delivery number: 8605248645 Issue date: 18Mar2008 Delivery terms: CIP PPAL FOB ORIGIN				
Sales order: 4277618 Purchase order no: 40082-CANCEL from 17Mar2008				
2878658 SILASTIC(R) LS 4-9060 FLUOROSILICONE RUBBER, 22.6 KG Box Batch: 0005161052 150 lbs = 3 Box 24.51 USD 1 lbs 3676.50 Customer Material: 6007105				
1978233 SILASTIC(R) 4-4768 SILICONE RUBBER, 453.5 KG (1000 LB) Box Batch: 0005142664 1000 lbs = 1 Box 2.85 USD 1 lbs 2850.00 Customer Material: 6007468				
Total Payable (USD)				6526.50
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		Total Payable		Currency
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1		6526.50		USD
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

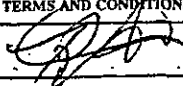
Discover more about Dow Corning at: <http://www.dowcorning.com>

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2 Delivery Number 8605248645 Issue Date 18Mar2008 Shipment Reference Route Kendallville to Ohio, Id Delivery Date 19Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		
Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819				
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207 Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Wednesday from 07:00-15:00 Sales Order Number: 4277618 Standard Order from 18Mar2008 Purchase Order Number: 40082 from 17Mar2008 Delivery Number: 8605248645  			
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 2878658 SILASTIC(R) LS 4-9060 FLUOROSILICONE RUBBER, 22.6 KG Box Item total: 150.0 lbs = 3.0 Box *** Avoid freezing - material not damaged, but difficult to use *** Customer Material: 6007105 Batch: 0005161052 3 Box 67.8 KG 69.0 KG Expiration Date: 24Feb2010 3.00 Box in shipping unit 7663980 (PAL) RUBBER COMPDS UNVULCANIZED 171800 CL/60 1978233 SILASTIC(R) 4-4768 SILICONE RUBBER, 453.5 KG (1000 LB) Box Item total: 1000.0 lbs = 1.0 Box Customer Material: 6007468 Batch: 0005142664 1 Box 453.5 KG 490.0 KG Expiration Date: 06Feb2011 1.00 Box in shipping unit 7663981 (Box)				

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DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
Delivery Number 8605248645 Issue Date 18Mar2008 Route Kendallville to Ohio, Id Terms of Delivery CIP PPAL FOB ORIGIN Mode of Transport Truck		Shipment Reference Delivery Date 19Mar2008 Shipping Conditions Standard Surface Emergency Call Numbers DowCorning 1-888-335-1331 ChemTree 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	
		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
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DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALEVILLE IN 46755-3268		Delivery Note		Page 2 of 2
Delivery Number 8605248645		Issue Date 18Mar2008		Shipment Reference
Ship-to LEXINGTON RUBBER GROUP INC		Sold-to LEXINGTON RUBBER GROUP INC		
H M	Goods Description	Quantity	Net Weight	Gross Weight
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.....DOW CORNING CORP.(signature of consignor)				
Carrier certifies that Emergency Response Information, as required by 49 CFR, Part 172, Sub Part G, is maintained in this transport vehicle. When Carrier furnished container, carrier certifies that container supplied for this shipment is a proper container for the transport of each commodity named hereon. Carrier acknowledges that prior to or at the time this shipment was offered for transportation, the shipper provided or affixed the required placards or orange panels (including prescribed identification numbers) according to applicable regulations for each hazardous material named hereon. Carrier hereby certifies that he is familiar with all the conditions, representations, notices, and certifications contained here on this document.				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATIONS UNLESS OTHERWISE AGREED.		Total Shipping Units Tare Weight: 25.0 KG Total Weights: 521.3 KG		584.0 KG
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE, S1320EV1		No. of shipping units: 1-Pallet 0-Drum 0-Pail 0-Carton 0-IBC 1-Box 0-Bulk 0-Tank 0-Bag		
Shipped by: 		Carr. Ref: 1221288291		
Received by carrier:		Carrier: USF HOLLAND INC (HMES)		
Received by customer:				

Discover more about Dow Corning at: <http://www.dowcorning.com>

Shipped with:
860 5248645
860 5248402

USF Holland 750 EAST 40th ST. HOLLAND, MICHIGAN 49423 LOCAL NO. (330) 549-2917		PHONE (616) 395-5000 DUNS 00-777-3724 (HIMES)		DELIVERY RECEIPT 1	
CONSIGNEE LEXINGTON CONNECTOR SEALS 1510 RIDGE RD VIENNA OH 444739704		SHIPPER DOW CORNING STI MIDWEST PQ BOX 369 111 S PROGRESS DR E KENDALLVILLE IN 467553268		PRO NUMBER 122-1288291 DATE 03/18/08 COD AMOUNT	
ORG. DEST. TYPE P/C BILLER FW YT P CDH		BILL CHARGES TO DOW CORNING STI MIDWEST PQ BOX 369 111 S PROGRESS DR E KENDALLVILLE IN 467553268			
INBOUND TRAILER 209617		ROUTE NO. 038N1		ADV. SCAC 8054	
PIECES 3 UNVULCANIZED RBR 171800 2 SKIDS, 1 BOX TOTALS		DESCRIPTION UNVULCANIZED RBR 171800 2 SKIDS, 1 BOX TOTALS		CLASS 60.0 WEIGHT (LBS) 1505 ADVANCE DATE MAR 19 2008 LEXINGTON CONNECTOR SEALS Contents Not Verified	
APPT. REQUESTED DATE TIME DATE TRAILER/BAY 209617		SVC. CODE INITIALS 2-11		SORT/ SEGREGATE LIFTGATE	
DATE TRAILER/BAY 209617		PIECES INITIALS 2-11		DRIVER DATE DEL'D 03/18/08 OPER 1000 0607-9.5	
RECEIVED MAR 19 2008 LEXINGTON CONNECTOR SEALS Contents Not Verified		RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED. PRINT NAME Deny Moore SIGNATURE Deny Moore			